Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final* Date 31/10/2014

Division: BBMP, Byataranyanapura Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 010-14-000002**

Schedule Docket No. Head of Account: P-1771 **Est.Cost: 19.99 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements and Asphalting to Zee School Road, KNV 1st Stage and Blue Moon Garden in Ward No. 10, (Doddabommasnadra) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/682/2013-14** **Dated: 05.03.2014**

Certified that the measurements were taken by me on 31/10/2015 and recorded of **Pages** 251176 **to** 251186 of measurement Book No. 2512 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Certified that the measurement were taken by me on 31/10/15 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾ ನಿ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬ್ಯ. ಬೆಂ. ಮ ಪಾ.. ಬೆಂಗಳೂರು-97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1980279=00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT - 39606=00
3)	" Balance	WCT - 79211=00
4)	Deduct Payment:	SD 118817=00
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……adjusted towards cash advance recovery of	Cess 19803=00
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LWF 1980=00
5)	Balance being unpaid value of work done held in reserve.	Roy 38079=00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	fine 1000=00
7)	Net amount due to or from Contractor unadjustments items.	Total ded 298496=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	By cheque 1681283=00

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Paid by me by Cheque No. Dated……
Cash Rs.
Dated……

Stamp

1980279=00
298496=00
1681283=00

Initials of Officer making payment

Executive Engineer